City of San Diego
PURCHASE ORDER
MODIFICATION

PO No. | **4500053450**

Ship To:	Center ID: LICN	Bill To:		Date: 07/14/2014	Page 1 of 3

Ship To: Center ID: LICN
LIBRARY-CENTRAL
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

Bill To:
LIBRARY-CENTRAL
CENTRAL LIBRARY-BUSNSS OFFC MS 17
330 PARK BLVD
SAN DIEGO CA 92101-7416

Date: 07/14/2014   **Page 1 of 3**

Billing Contact:
NICHOLAS DIZON

Telephone:

Vendor:

En Pointe Technologies Sales Inc
18701 S Figueroa St
Gardena CA 90248-4506

Vendor ID: 20000220

Phone: 310-337-5908

Terms:
within 30 days Due net

Delivery Terms:
FREE ON BOARD DEST

Deliver on or before:

Buyer: Maureen Medvedyev

Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) **			
6	**Office Pro plus** Per En Pointe Invoice#: 92795716. Agreement 4600001806, Item 1 Part#: 269-05623, OfficeProPlus ALNG LicSAPk MVL Billing Contact: Nicholas Dizon 619-236-5857 NDizon@sandiego.gov	811 EA	USD 31.92	USD 25,887.12
7	**System Center Config Manager** Agreement 4600001806, Item 3 Part#: J5A-00186, SysCtrCnfgMgrCltML ALNG LicSAPK MVL PerOSE	811 EA	USD 4.50	USD 3,649.50
8	**Windows Server CAL Device** Agreement 4600001806, Item 4 Part#: R18-00095, WinSvrCAL ALNG LicSAPk MVL DvcCAL	811 EA	USD 3.14	USD 2,546.54
9	**Windows Pro** Agreement 4600001806, Item 2 Part#: FQC-02423, WinPro ALNG SA MVL	811 EA	USD 14.11	USD 11,443.21
10	**System Center Endpt Protection**	811 EA	USD 5.43	USD 4,403.73

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE
FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER
MODIFICATION

Ship To:	Center ID: LICN	Bill To:		Date: 07/14/2014	Page 2 of 3
LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		LIBRARY-CENTRAL CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416		**Billing Contact:** NICHOLAS DIZON **Telephone:**	

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Telephone: 619-236-6154

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Agreement 4600001806, Item 5			
	Part#: M3J-00092, SysCtrEndpntPrtctn ALNG SubsVL MVL PerDvc			

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	Notes:			

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Line Item Total	$	47,930.10
Tax	$	0.00
PO Total	**$**	**47,930.10**

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